

COST PROPOSAL

- 1. GAME DRAWINGS – Approximately 2.5 hours for Monday, Wednesday, and Saturday. Approximately 2 hours for Tuesday, Thursday, Friday, and Sunday.**
The rates below should include travel expenses at Washington State rates.

Hourly Rate	\$ _____
Hourly Overtime Rate for Additional Drawing Time Required	\$ _____
Total for 365 Days per Year	\$ _____

- 2. PROCEDURAL EVALUATION AND COMPLIANCE AUDITS OF PRIZE PAYMENTS –** The audits include all WL game systems. The rates below should INCLUDE travel expenses at Washington State rates.

- A. First Evaluation/Compliance Audit:

Hourly Rate \$ _____	
Hours _____	Sub-total \$ _____

- B. Second Evaluation/Compliance Audit:

Hourly Rate \$ _____	
Hours _____	Sub-total \$ _____

TOTAL for Two Audits	\$ _____
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- C. Rate for any Additional Audit Requested

Hourly Rate \$ _____

- 3. MEGA MILLIONS AGREED UPON PROCEDURES AUDIT –** The rates below should INCLUDE travel expenses at Washington State rates.

- A. First Compliance Audit:

Hourly Rate \$ _____	
Hours _____	Sub-total \$ _____

- B. Second Compliance Audit:

Hourly Rate \$ _____	
Hours _____	Sub-total \$ _____

TOTAL for Two Audits	\$ _____
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- C. Rate for any Additional Audit Requested

Hourly Rate \$ _____

- 4. POWERBALL AGREED UPON PROCEDURES AUDIT –** The rates below should INCLUDE travel expenses at Washington State rates.

- A. One Compliance Audit: - conducted during the second year of the contract

Hourly Rate \$ _____	Total	\$ _____
Hours _____		

B. Rate for any Additional Audit Requested

Hourly Rate \$_____

5. EXTRA SERVICES

Hourly Rate \$_____ (EXCLUDING travel expenses)

**TOTAL COST FOR THE GAME DRAWINGS (Item 1), TWO PROCEDURAL
EVALUATION/COMPLIANCE AUDITS (Item 2: A & B), TWO MEGA MILLIONS AGREED UPON
PROCEDURES (Item 3: A & B), AND ONE POWERBALL AGREED UPON PROCEDURES (Item 4: A):**

\$_____